

# Invoice



**From:**  
SJ Towing  
803 Anita St.  
Chula Vista, CA 91911  
619-971-2353

Invoice Number                    INV-24569  
PO #                                    3586236  
Invoice Date                        August 11, 2021  
Due Date                              September 10, 2021

**Total Due                            \$660.00**

**Customer:**  
Sunstate AP  
ssinvoice@sunstateequip.com is email for AP  
kathryn.winter@sunstateequip.com

Keith. A20  
date of service. 8/11/2021

Hours	Equipment	Rate	Sub Total
2	10k reachlift #139895 From: sunstate yard. Sd To: 4268 camino alegre la mesa Inv#8942427	\$120.00	\$240.00
2	Scissor #196608. Scissor # From sunstate yard. Sd To. Bp station. Campbell ranch rd. Delzura Inv#8942433 ,8942431	\$120.00	\$240.00
1.5	Scissor #148351 , 118729 From: berg electric dulzura To: sunstate yard sd	\$120.00	\$180.00

Sub Total                            \$660.00  
Tax                                        \$0.00  
**Total Due                            \$660.00**

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.